

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE 01	PAGE OF PAGES 2 2	
2. AMENDMENT/MODIFICATION NO. 7	3. EFFECTIVE DATE NOV 7, 2003	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE PS22-P	7. ADMINISTERED BY (If other than Item 6) Carol Terrell/PS22-P 256-544-6710 Carol terrell@msfc.nasa.gov		CODE PS22-P
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  Mainthia Technologies, Inc., 17535 Rosbough Drive, Suite 200 Cleveland, Ohio 44130		AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566		
		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-02002	
		10B. DATED (SEE ITEM 13) September 1, 2002		
CODE 1PNM8	FACILITY CODE 105813			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/C				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a) (3) and mutual agreement of the parties.			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 SIGNED copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Minimum Value \$500,000 Maximum Value \$10,000,000				

The purpose of this modification is to delete Paragraph 45. CONSIDERATION AND PAYMENT in Contract NAS8-02002 and replace with the attached Paragraph 45. CONSIDERATION AND PAYMENT.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monica Heidelberg	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ORIGINAL SIGNED BY BY (Signature of Contracting Officer)	16C. DATE SIGNED NOV 7, 2003
7540-01-152-8070 VIOUS EDITION UNUSABLE	30-105	STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

As many as 25 separate task orders may be awarded in a given year.

(End of Clause)

#### **45. CONSIDERATION AND PAYMENT**

(a) The Contractor shall be paid twice monthly for the work called for in the contract as authorized by properly executed task orders. Individual task orders shall contain a payment schedule derived by dividing the total value of the task order by 24 payments in the specified period of performance. A task order with a total value of \$260,000 and a period of performance of one year would provide for 24 equal payments of \$10,833 (\$260,000/24). The Contractor may provisionally invoice for 50% of the potential profit identified on each task order on a monthly basis.

(b) Payments made during a given month shall be considered provisional pending acceptance of that month's status report (DRD 977MA-002).

(c) Contractor invoices shall be submitted in triplicate. A separate invoice shall be submitted for each task order and shall contain the following information:

1. Contract Number/Task Order Number
2. Month/biweekly period/year covered
3. Payment amount specified in Task Order.

(d) Invoices furnished by the Contractor are to be submitted in triplicate to:

George C. Marshall Space Flight Center  
MSFC Accounting Operations Office, Attn: RS23  
Marshall Space Flight Center, AL 35812

An information copy shall be furnished to the following:

George C. Marshall Space Flight Center  
Procurement Office, Attn: Carol Terrell/PS22-P  
Marshall Space Flight Center, AL 35812

(End of clause)

#### **46. PERIOD OF PERFORMANCE**

(Modification No. 7)